

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: Alegent Health
Address: 4935 F St
Omaha, NE 68117
EPA ID Number: NE0078033131 Date: 7/31/14

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation	Title	Description of Violation
① Ch 4, 002 ref. by 007.01		Make a hazardous waste determination on: a) Chemical waste disposed down city sewer drain b) Chemical waste disposed in red bag bio haz waste c) Aerosol cans d) Chemical waste disposed in general trash
② Ch 4, 003.02 ref by 007.02		Renotify of info changes
③ Ch 10, 004.01 F ref 007.03 D		Date storage down of xylene
④ Ch 17, 005.01 ref by 007.03 F		Immediate access to an internal alarm or emergency comm device
⑤ Ch 9, 007.09 A		Post by phone EC name & H, spill control equipment
⑥ Ch 25, 013.05 + 014.03		Label Universal waste Mercury Lamp & Date

Call to A. Smith 7/31/14 11:05 AM

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII
300 Minnesota Ave
Kansas City, KS 66101
ATTN: Dedriel Newsome

If you have any questions about this Notice or wish to discuss your response, you may call me at 913 551 7049, or Beth Koesterer (Compliance Officer) at 913 551 7673.

This Notice prepared by Dedriel Newsome Date: 7/31/14

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Angela Smith Date: 7/31/14
Signature: [Signature]
Title: Safety Coordinator